

Invoice

INVOICE NUMBER

095

DATE OF ISSUE

18/10/2023

DUE DATE

18/11/2023

BILLED TO

RST Footwear
Industries
321, Commercial
Street, Mysore,
Karnataka - 570001
GSTIN:
23TUVW2345T6Z1

FROM

PQR Shoe Factory
567, Brigade Road,
Kochi, Kerala - 682001
GSTIN:
90PQRS5678P5Z9

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Formal Leather Boots

2,599

3

7,797

Flip Flops and Slippers

999

4

3,996

TERMS

payment is due in 30days

SUBTOTAL

11,793

DISCOUNT

-120

(TAX RATE)

18 %

TAX

2,101.14

SHIPPING

50

INVOICE TOTAL

13,824.14